

Exhibit 1



WEILAND, GOLDEN,
SMILEY, WANG EKVALL & STROK, LLP
LAWYERS

KYRA E. ANDRASSY
REEM J. BELLO
JEFFREY I. GOLDEN
KRAIG C. KILGER
ROBERT S. MARTICELLO
HUTCHISON B. MELTZER
EVAN D. SMILEY

November 26, 2008

AUTUMN D. SPAETH
PHILIP E. STROK
LEI LEI WANG EKVALL
MICHAEL J. WEILAND
MARCUS M. KAUFMAN
(1929-2003)
ASSOCIATE JUSTICE, RETIRED
CALIFORNIA SUPREME COURT

VIA FEDERAL EXPRESS

Circuit City Stores, Inc.
Claims Processing
c/o Kurtzman Carson Consultants LLC
2335 Alaska Avenue
El Segundo, CA 90245

Skadden, Arps, Slate,
Meagher & Flom LLP
333 West Wacker Drive
Chicago, Illinois, 60606
Attention: Sarah Baker, Esq.

Circuit City Stores, Inc.
9950 Mayland Drive
Richmond, Virginia 23233
Attention: Reginald D. Hedgebeth

McGuireWoods, LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
Attention: Sarah B. Boehm, Esq.

Circuit City Stores, Inc.
9950 Mayland Drive
Richmond, Virginia 23233
Attention: Daniel W. Ramsey

Re: Circuit City Stores, Inc.

Dear Sir or Madam:

This letter supplements the prior reclamation demand made by my client, SimpleTech, a Fabrik Company ("SimpleTech"). The prior letter dated November 10, 2008, is enclosed for your convenience.

Without a waiver of any and all rights, claims, or demands that SimpleTech may have, SimpleTech does intend to assert an administrative claim pursuant to 11 U.S.C. § 503(b)(9). The amount of SimpleTech's section 503(b)(9) administrative

276280

650 TOWN CENTER DRIVE, SUITE 950, COSTA MESA, CA 92626
TELEPHONE: 714-966-1000 FACSIMILE: 714-966-1002 WEB: WGLLP.COM

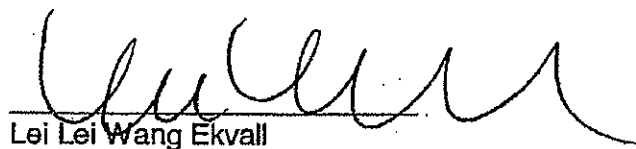
Weiland, Golden,
Smiley, Wang Ekvall & Strok, LLP

Circuit City Stores, Inc.
November 26, 2008
Page 2

claim is presently estimated to be \$224,330.32. SimpleTech reserves all rights to
amend such claim amount.

WEILAND, GOLDEN,
SMILEY, WANG EKVALL & STROK, LLP

By:


Lei Lei Wang Ekvall

LLWE:tlj

Enclosures

cc: Mr. Alan Docherty (via E-mail)

Evan D. Smiley, Esq.

Kyra E. Andrassy, Esq.



949-477-7700
Headquarters:
1830 East Warner Avenue
Santa Ana, California 92705
www.G-Technology.com

November 10, 2008

Circuit City Stores, Inc.
9950 Maryland Drive
Richmond, VA 23233

Copies to:

Skadden, Arps, Slate, Meagher & Flom, LLP
333 West Wacker Drive
Chicago, IL 60606

McGuireWoods LLP
One James Center
901 E. Cary Street, Richmond, VA 23219

Via Facsimile (without invoice schedule) and overnight courier

Re: Claim of Reclamation under 11USC Section 546 of the US Bankruptcy Code

Under 11USC Section 546 of the US Bankruptcy Code, SimpleTech, Inc. a Fabrik Company hereby asserts a Claim of Reclamation in the amount of \$1,154,919.12 to reclaim the inventory shipped to, and received by the Debtor in the 45 days prior to the debtor's petition for bankruptcy being filed, on the basis that the debtor was insolvent when the goods were shipped on credit terms.

That inventory is detailed in the attached supporting schedule of invoice shipments and the attached invoice detail that identifies the quantity and part numbers to be reclaimed hereunder.

Sincerely,

Alan Docherty
Director of Sales Finance

INVOICE

1



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15106368

INVOICE NUMBER: 10/04/08

INVOICE DATE: REGULAR INVOICE

2058758

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY 255

SHIP TO TOWNSHIP LINE RD
BETHLEHEM PA 18020

PHONE NO:

Tax I.D. : 59-3813940

~~SOLD TO~~ LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2153256	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

Currency: USD US Dollars

S500U 408 408 0 106.40 43,411.20

500GB SIMPLEDRIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/04/08

CI: S500U

Item: S500U

: NT

Currency: USD US Dollars

FS-U25/320H 184 184 0 136.80 25,171.20

SIGNATURE U25.320H MINI BLACK CHERRY

GTech Item:

Shipped: 10/04/08

CI: FSU25320H

Item: FS-U25/320H

: NT

TRACKING NUMBERS: 974033701910

ORDER MUST ARRIVE ON: 10/07/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

NET INVOICE:

MISCELLANEOUS CHARGE:

FREIGHT:

SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



SimpleTech / G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15106368

INVOICE NUMBER: 10/04/08

INVOICE DATE: REGULAR INVOICE

2058758

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY 255

SHIP TO: TOWNSHIP LINE RD
BETHLEHEM PA 18020

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER RO.

2153256

SHIP VIA
OTHER COURIER

R.O.B.

TERMS

NET 60 DAYS

ITEM NO. * * * * *	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
--------------------	---------	---------	--------------	-------	--------

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

NET INVOICE: 68,582.40

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX: 0.00

PACKED BY

CHECKED BY

INVOICE TOTAL:

68,582.40

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

INVOICE

PAGE: 1

15105369

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE
2058771

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

CIRCUIT CITY 344

SHIP TO LONGFELLOW COURT, STE.A
LIVERMORE CA 94550

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.
2153257

SHIP VIA
OTHER COURIER

F.O.B.

TERMS
NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 104 104 Currency: USD US Dollars 0 106.40 11,065.60

500GB SIMPLEDRIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/04/08

CI: S500U

Item: S500U

: NT

FS-U25/500E 40 40 Currency: USD US Dollars 0 174.32 6,972.80

500GB SIGNATURE MINI ESPRESSO

GTech Item:

Shipped: 10/04/08

CI: FS-U25/500E

Item: FS-U25/500E

: NT

TRACKING NUMBERS: 974033702044

ORDER MUST ARRIVE ON: 10/07/2008

SHIP VIA COURIER; SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



SimpleTech I G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15106369

INVOICE NUMBER: 10/04/08

INVOICE DATE: REGULAR INVOICE

2058771

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

CIRCUIT CITY 344

SHIP TO LONGFELLOW COURT, STE. A
LIVERMORE CA 94560

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2163257	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

18,038.40

NET INVOICE:

0.00

MISCELLANEOUS CHARGE:

0.00

FREIGHT:

0.00

SALES TAX:

PACKED BY ☐

CHECKED BY ☐

INVOICE TOTAL:

18,038.40

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 758-8289

PAGE:

15106370

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE
2058772

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

CIRCUIT CITY 353

SHIP TO S. LEMON AVE.
WALNUT CA 91789

PHONE NO:

Tax I.D. : 69-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2153258	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 136 136 Currency: USD US Dollars 0 106.40 14,470.40

500GB SIMPLDRIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/04/08

CI: S500U

Item: S500U

: NT

FS-U25/320H 32 32 Currency: USD US Dollars 0 136.80 4,377.60

SIGNATURE U25.320H MINI BLACK CHERRY

GTech Item:

Shipped: 10/04/08

CI: FSU25320H

Item: FS-U25/320H

: NT

FS-U25/500E 32 32 Currency: USD US Dollars 0 174.32 5,578.24

500GB SIGNATURE MINI ESPRESSO

GTech Item:

Shipped: 10/04/08

CI: FS-U25/500E

Item: FS-U25/500E

NET INVOICE:

MISCELLANEOUS CHARGE:

FREIGHT:

SALES TAX:

PACKED BY ☐

CHECKED BY ☐

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



SimpleTech | GTechnology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 758-8289

PAGE:

15106370

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE
2058772

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

CIRCUIT CITY 353

SHIP TO: S. LEMON AVE.
WALNUT CA 91789

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2153258	OTHER COURIER		NET 60 DAYS

ITEM NO.	: NT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	------	---------	---------	--------------	-------	--------

TRACKING NUMBERS: 974033701747
974033701986

ORDER MUST ARRIVE ON: 10/07/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
*
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

24,426.24
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 24,426.24

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15106371

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE
2058773

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 1 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2153259	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 176 176 Currency: USD US Dollars 0 106.40 18,726.40

500GB SIMPLEDRIIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/04/08

CI: S500U

Item: S500U

: NT

FS-U25/500E 32 32 Currency: USD US Dollars 0 174.32 5,578.24

500GB SIGNATURE MINI ESPRESSO

GTech Item:

Shipped: 10/04/08

CI: FS-U25/500E

Item: FS-U25/500E

: NT

TRACKING NUMBERS: 974033702000

ORDER MUST ARRIVE ON: 10/07/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 758-8289

PAGE:

15106371

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE

2058773

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 101 COOPER DRIVE
ARDMORE OK 73401
8047544330

PHONE NO:

Tax I.D. : 59-3813940

SOLD TO: LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2153259	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

24,304.64

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 24,304.64

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15106372

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE
2058774

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 765

SHIP TO: CIRCUIT CITY RD.
MARION IL 62959

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2153250	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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S500U 284 284 Currency: USD US Dollars 106.40 30,217.60

500GB SIMPLEDRIIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/04/08

CI: S500U

Item: S500U

: NT

FS-U25/500E 96 96 Currency: USD US Dollars 174.32 16,734.72

500GB SIGNATURE MINI ESPRESSO

GTech Item:

Shipped: 10/04/08

CI: FS-U25/500E

Item: FS-U25/500E

: NT

TRACKING NUMBERS: 974033702114

ORDER MUST ARRIVE ON: 10/07/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92706-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15106372

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE
2058774

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO: CIRCUIT CITY RD.
MARION IL 62959

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-627-4170

CUSTOMER PO.	SHIP VIA	F.O.B.	TERMS
2153280	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

46,952.32

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

INVOICE TOTAL: 46,952.32

PACKED BY ☐ CHECKED BY ☐

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

INVOICE

1

PAGE:

15106373

INVOICE NUMBER: 10/04/08

INVOICE DATE: REGULAR INVOICE

2058775

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO 925 INDEPENDENCE BLVD.
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2153261	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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S500U 268 268 0 106.40 28,515.20

500GB SIMPLEDRIIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/04/08

CI: S500U

Item: S500U

: NT

FS-U25/500E 24 24 0 174.32 4,183.68

500GB SIGNATURE MINI ESPRESSO

GTech Item:

Shipped: 10/04/08

CI: FS-U25/500E

Item: FS-U25/500E

: NT

TRACKING NUMBERS: 974033701883

ORDER MUST ARRIVE ON: 10/07/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

☐

CHECKED BY

☐

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



SimpleTech | GTechnology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15106373

INVOICE NUMBER: 10/04/08
INVOICE DATE: REGULAR INVOICE

2058775

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO: 1925 INDEPENDENCE BLVD.
GROVELAND FL 34736

PHONE NO:

Tax I.D. : 59-3813940

SOLD TO: LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2163261	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

* Please remit payment to our lockbox at: *

* SimpleTech, Inc. *

* DEPT. 6945 *

* LOS ANGELES, CA 90084-6945 *

* * * * *

32,598.88

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 32,698.88

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



SimpleTech I G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 766-8289

PAGE:

15107005
INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE

2069689
ORDER NUMBER:
ORDER DATE:
SALESPERSON: 4474
CUSTOMER NUMBER:

12

Tax I.D. : 59-3813940

SOLD TO
LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

SHIP TO
CIRCUIT CITY - 255
4000 TOWNSHIP LINE RD
BETHLEHEM PA 18020

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	RO.B.	TERMS
2159863	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

Currency: USD US Dollars

S500U 172 172 0 106.40 18,300.80
500GB SIMPLDRIVE II USB EXTERNAL HD
GTech Item: Shipped: 10/07/08

CI: S500U
Item: S500U

: NT

FS-U25/320H 200 200 0 136.80 27,360.00
SIGNATURE U25.320H MINI BLACK CHERRY
GTech Item: Shipped: 10/07/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/250G 264 264 0 98.80 26,083.20
250GB SIGNATURE MINI ICE
GTech Item: Shipped: 10/07/08

CI: FSU25250GM
Item: FS-U25/250G

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

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INVOICE

2



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

PAGE:

15107006

INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE
2059689

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

SHIP TO CIRCUIT CITY - 255
TOWNSHIP LINE RD
BETHLEHEM PA 18020

PHONE NO:

FAX: 804-627-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2109883	OTHER COURIER		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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TRACKING NUMBERS: FedEx National SLC-286976
976523967400

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

71,744.00
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL: 71,744.00

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-8289

INVOICE

1

PAGE:

15107008

INVOICE NUMBER: 10/07/08

INVOICE DATE: REGULAR INVOICE

2059707

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

CIRCUIT CITY - 344

SHIP TO LONGFELLOW COURT, STE.A
LIVERMORE CA 94550

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	FO.B.	TERMS
2159864	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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FS-U25/320H 32 32 0 136.80 4,377.60
SIGNATURE U25.320H MINI BLACK CHERRY
GTech Item:

CI: FSU25320H
Item: FS-U25/320H

Shipped: 10/07/08

: NT

FS-U25/500E 8 8 0 174.32 1,394.56
500GB SIGNATURE MINI ESPRESSO
GTech Item:

CI: FSU25500E
Item: FS-U25/500E

Shipped: 10/07/08

: NT

FS-U25/160BB 80 80 0 65.55 5,244.00
SIGNATURE U25.160BB MINI BLUEBERRY
GTech Item:

CI: FSU25160BB
Item: FS-U25/160BB

Shipped: 10/07/08

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

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INVOICE

2



SimpleTech | G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 750-0289

PAGE:

15107008

INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE

2059707

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

CIRCUIT CITY - 344

SHIP TO: LONGFELLOW COURT, STE. A
LIVERMORE CA 94560

PHONE NO:

Tax I.D. : 59-3813940

LINDA HORST

SOLD TO: CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO. 2159864	SHIP VIA UPS Ground Comm	F.O.B.	TERMS NET 60 DAYS
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ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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FS-U25/250G 80
250GB SIGNATURE MINI ICE
GTech Item:

CI: FSU25250GM
Item: FS-U25/250G

Currency: USD US Dollars

0 98.80 7,904.00

Shipped: 10/07/08

: NT

TRACKING NUMBERS: 976523967373

ORDER MUST ARRIVE ON: 10/14/2008
SHIP VIA COURIER: SEE BILL MAREC
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC
ORDER MUST ARRIVE ON

* Please remit payment to our lockbox at: *
* SimpleTech, Inc. *
* DEPT. 6945 *
* LOS ANGELES, CA 90084-6945 *

PACKED BY

CHECKED BY

18,920.16
NET INVOICE: 0.00
MISCELLANEOUS CHARGE: 0.00
FREIGHT: 0.00
SALES TAX:

INVOICE TOTAL:

18,920.16

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INVOICE

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SimpleTech | GTechnology, Inc.

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(949) 477-7700
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PAGE:

15107009

INVOICE NUMBER: 10/07/08

INVOICE DATE: REGULAR INVOICE

2059708

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

CIRCUIT CITY - 353

SHIP TO S. LEMON AVE.
WALNUT CA 91789

PHONE NO:

Tax I.D. : 59-3813940

SOLD TO LINDA HORST
CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2159865	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

S500U 16 16 0 106.40 1,702.40
500GB SIMPLEDRIVE II USB EXTERNAL HD
GTech Item: Shipped: 10/07/08

CI: S500U
Item: S500U

: NT

FS-U25/320H 136 136 0 136.80 18,604.80
SIGNATURE U25.320H MINI BLACK CHERRY
GTech Item: Shipped: 10/07/08

CI: FSU25320H
Item: FS-U25/320H

: NT

FS-U25/500E 8 8 0 174.32 1,394.56
500GB SIGNATURE MINI ESPRESSO
GTech Item: Shipped: 10/07/08

CI: FSU25500E
Item: FS-U25/500E

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

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☐

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INVOICE TOTAL:

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INVOICE

2



SimpleTech / G-Technology, Inc.

1830 E. Warner Ave.
Santa Ana, CA 92705-5812
(949) 477-7700
Fax (949) 756-3289

PAGE:

15107009

INVOICE NUMBER: 10/07/08
INVOICE DATE: REGULAR INVOICE

2059708

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

Tax I.D. : 59-3813940

LINDA HORST
SOLD TO CIRCUIT CITY STORES, INC.
9950 MAYLAND DRIVE
RICHMOND VA 23233

SHIP TO CIRCUIT CITY 353
800 S. LEMON AVE.
WALNUT CA 91789

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO. 2159865	SHIP VIA UPS Ground Comm	FO.B.	TERMS NET 60 DAYS
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ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
----------	---------	---------	--------------	-------	--------

FS-U25/160BB 96
SIGNATURE U25.160BB MINI BLUEBERRY
GTech Item:

Currency: USD US Dollars
0 65.55 6,292.80

Shipped: 10/07/08

CI: FSU25160BB
Item: FS-U25/160BB

: NT

FS-U25/250G 168
250GB SIGNATURE MINI ICE
GTech Item:

Currency: USD US Dollars
0 98.80 16,598.40

Shipped: 10/07/08

CI: FSU25250GM
Item: FS-U25/250G

: NT

TRACKING NUMBERS: 1282W0380340904879
976523967410

NET INVOICE:
MISCELLANEOUS CHARGE:
FREIGHT:
SALES TAX:

PACKED BY ☐ CHECKED BY ☐

INVOICE TOTAL:

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